

# Invoice

Invoice No # 021095

Invoice Date Dec 05, 2023

Due Date Jan 04, 2024

## Billed By

LifeCare Medicals

No. 75, CMH Road, Indiranagar, Bangalore - 560038,  
Karnataka, India

GSTIN: 29AACCL4930M1ZA

PAN:

## Billed To

Aditya Medicals

No. 56, Commercial Street, Bangalore - 560001,  
Karnataka, India

GSTIN: 29AAACA8986H1ZQ

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	3004	19009	03/2024	03/2027	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850
2. Aspirin Tablets (75 mg)	3004	20051	12/2023	12/2026	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605
Total						150.00		₹12,250			₹14,132

Total (in words) : FOURTEEN THOUSAND ONE HUNDRED THIRTY TWO RUPEES ONLY	Amount	₹12,250
	CGST (9%)	₹1,102.50
	SGST (9%)	₹1,102.50
	Discount	(₹722.75)
	Shipping Charges	₹400
	Round off	(₹0.25)
	Total (INR)	₹14,132

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.